

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100



DUPLICATE INVOICE

| | |
|-----------------|----------------------------|
| Advertiser | POL/Gregg for Governor (D) |
| Product | Gregg/Gov |
| Estimate Number | 4840 |

| | |
|----------------|---------------------|
| Invoice # | 919352-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|-------------------|-----------------|
| Property | ETHI |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 919352 |
| Alt Order # | 25267511 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9915780 |
| Advertiser Code | |
| Product 1/2 | |

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|---------------|-----|----------------------|--------|----------|-------------|---------------------|------------------|-------|
| 1 | ETHI | M-F 4p-5p | M-F 4p-5p | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 8x | -2222-- | | | | |
| | ETHI | | | Tu | 10/18/16 | :30 | 4:35 PM | JGIN161730H | \$35.00 | | 6 |
| | ETHI | | | Tu | 10/18/16 | :30 | 4:50 PM | JGIN161530H | \$35.00 | | 7 |
| | ETHI | | | W | 10/19/16 | :30 | 4:17 PM | JGIN161730H | \$35.00 | | 8 |
| | ETHI | | | W | 10/19/16 | :30 | 4:53 PM | JGIN161530H | \$35.00 | | 9 |
| | ETHI | | | Th | 10/20/16 | :30 | 4:48 PM | JGIN161530H | \$35.00 | | 10 |
| | ETHI | | | Th | 10/20/16 | :30 | 4:59 PM | JGIN161730H | \$35.00 | | 4 |
| | ETHI | | | F | 10/21/16 | :30 | 4:36 PM | JGIN161530H | \$35.00 | | 12 |
| | ETHI | | | F | 10/21/16 | :30 | 4:56 PM | JGIN161730H | \$35.00 | | 11 |
| | | | | | 10/24/16 to 10/30/16 | 2x | 2----- | | | | |
| | ETHI | | | M | 10/24/16 | :30 | 4:34 PM | JGIN161730H | \$35.00 | | 5 |
| | ETHI | | | M | 10/24/16 | :30 | 4:52 PM | JGIN162030H | \$35.00 | | 13 |
| 2 | ETHI | News 10 on Fox Su | 10p-1030p | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | |
| | ETHI | | | Su | 10/23/16 | :30 | 10:24 PM | JGIN161530H | \$200.00 | | 4 |
| 3 | ETHI | News 10 on Fox | 10p-1030p | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 3x | -111--- | | | | |
| | ETHI | | | Tu | 10/18/16 | :30 | 10:28 PM | JGIN161730H | \$250.00 | | 7 |
| | ETHI | | | W | 10/19/16 | :00 | | | \$250.00 | See MG 3.11 | 8 |
| | ETHI | | | Th | 10/20/16 | :30 | 10:24 PM | JGIN161530H | \$250.00 | | 9 |
| | ETHI | | | F | 10/21/16 | :30 | 10:20 PM | JGIN161530H | \$250.00 | MG for 3.8 10/19 | 11 |
| | | | | | 10/24/16 to 10/30/16 | 1x | 1----- | | | | |
| | ETHI | | | M | 10/24/16 | :30 | 10:14 PM | JGIN161730H | \$250.00 | | 10 |
| 4 | ETHI | Su 10p-11p | 10p-11p | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 2x | -----S | | | | |
| | ETHI | | | Su | 10/23/16 | :30 | 10:41 PM | JGIN161730H | \$70.00 | | 4 |
| | ETHI | | | Su | 10/23/16 | :30 | 10:59 PM | JGIN161530H | \$70.00 | | 5 |
| 6 | ETHI | M-F 1030p-11p | M-F 1030p-11p | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 3x | -111--- | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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|------|---------|-------------------------|--------------------|----------------------|----------|--------|----------|-------------|----------|----------------|-------|
| 6 | ETHI | M-F 1030p-11p | M-F 1030p-11p | | | | | | | | |
| | ETHI | | | Tu | 10/18/16 | :30 | 10:48 PM | JGIN161530H | \$150.00 | | 5 |
| | ETHI | | | W | 10/19/16 | :30 | 10:59 PM | JGIN161730H | \$150.00 | | 8 |
| | ETHI | | | Th | 10/20/16 | :30 | 10:46 PM | JGIN161730H | \$150.00 | | 6 |
| | | | | 10/24/16 to 10/30/16 | | 1x | 1----- | | | | |
| | ETHI | | | M | 10/24/16 | :30 | 10:42 PM | JGIN162030H | \$150.00 | | 7 |
| 7 | ETHI | College Football | College Football | | | | | | | | |
| | | | | 10/17/16 to 10/23/16 | | 1x | -----S- | | | | |
| | ETHI | | | Sa | 10/22/16 | :30 | 7:13 PM | JGIN161730H | \$125.00 | | 4 |
| 8 | ETHI | NFL Regular Season Game | NFL Regular Season | | | | | | | | |
| | | | | 10/17/16 to 10/23/16 | | 3x | -----S | | | | |
| | ETHI | | | Su | 10/23/16 | :30 | 1:48 PM | JGIN161730H | \$300.00 | | 3 |
| | ETHI | | | Su | 10/23/16 | :30 | 2:47 PM | JGIN161530H | \$300.00 | | 2 |
| | ETHI | | | Su | 10/23/16 | :30 | 2:52 PM | JGIN161730H | \$300.00 | | 1 |
| 11 | ETHI | Fox News Sunday | 9a-10a | | | | | | | | |
| | | | | 10/17/16 to 10/23/16 | | 1x | -----S | | | | |
| | ETHI | | | Su | 10/23/16 | :30 | 9:45 AM | JGIN161530H | \$100.00 | | 1 |

Aired Spots**26**Gross Total **\$3,415.00**Agency Commission **\$512.25**Net Amount Due **\$2,902.75** Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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